



177 Old County Road

Higganum, CT 06441

Telephone (860) 345-4981 / Fax (860) 345-4971

Mobile Phone (203) 623-0771 & (203) 823-0242



2961 Avenue U

Brooklyn, NY

[illegible]

TRUCK BILL OF LADING



Watermelon Express

177 Old County Road

Higginum CT 06441

Main Office: (860) 345-4981 -- Fax (860) 345-4971

Mobile: (203) 623-0771 -- (203) 623-0242

Date: 7/24/04

Consignee: Marine Park Farm MA

Address: _____

Destination: _____

Phone No. Day: 917 2994555

Ask For: _____

Phone No. Night: _____

Time Departure: _____

Time Arrival: _____

Shipper's File No. 2018

Truck Brokers Trip No. _____

Trailer License _____

Truck Owner Pitco

City & State _____

Truck Broker KS

City & State _____

Driver Pitco

FAILURE TO REPORT A DELAY OF SCHEDULED ARRIVAL TIME BY TRUCKER TO RECEIVER AND/OR SHIPPER WILL RESULT IN A \$100.00 REDUCTION OF FREIGHT. TRUCKER MUST BE SURE TO GET THE NAME OF THE PERSON HE IS TALKING TO WHEN HE REPORTS HIS DELAY. DRIVER INITIALS _____

Additional Stops: _____

MUST BE FILLED OUT BY RECEIVER

ACCEPTED

Good Melons: _____

Cut For Inspection: _____

Bruised & Cracked: _____

Cartons

Cartons

Watermelons

Gross Weight

Tare Weight

EMPTY CTNS

or STRAW

Net Weight

Cartons: _____

Total: 5.5 BINS

IMPORTANT:

Date & Hour of Arrival _____

Date & Hour Unloaded _____

Net Weight Unloaded _____

Driver Must Sign Here: _____

Unloading Charges of \$ _____

To Be Deducted From Freight

RECEIVED BY: _____

Truck Driver: _____

SIGNATURE

(The person signing above represents himself as agent for the Truck Owner, with full authority to accept his load.)

MONEY ADVANCED TO DRIVER:

Origin _____

Destination _____ Only after Authorization by Shipper or Truck Broker

FREIGHT: PREPAID ☒ COLLECT ☐

The merchandise described above received in apparent good order and condition and consigned and destined as indicated above, which the said truck owner, or the driver as his agent, agrees to carry and deliver to Consignee in good condition and good order at said destination. In accepting this shipment the above signator, as owner, agent or driver for owner, assumes all responsibility for its safe delivery in good condition to destination and will reimburse shipper for all damage to merchandise

INVOICE NO. 2052



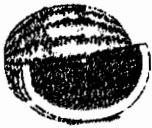
Watermelon Express

177 Old County Road
Higginum, CT 06441
Telephone (860) 345-4981 / Fax (860) 345-4971
Mobile Phone (203) 623-0771 & (203) 623-0242

Bill To: Marine Park
2961 Avenue U
Brooklyn, NY

[illegible]

TRUCK BILL OF LADING



**Watermelon
Express**

177 Old County Road
Higganum CT 06441

Main Office: (860) 345-4981 ... Fax (860) 345-4971
Mobile: (203) 623-0771 ... (203) 623-0242

Date: 8/7/04

Consignee: Marine Park Farm mkt

Address: Brooklyn NY

Destination: _____

Phone No. Day: 917 299 4581

Ask For: _____

Phone No. Night: _____

Time Departure: _____

Time Arrival: _____

Shipper's File No. 2052

Truck Brokers Trip No. _____

Trailer License 0781730 ME

Truck Owner Dwayne Pinson

City & State _____

Truck Broker K'S

City & State _____

Driver Dwayne Pinson

FAILURE TO REPORT A DELAY OF SCHEDULED ARRIVAL
TIME BY TRUCKER TO RECEIVER AND/OR SHIPPER
WILL RESULT IN A \$100.00 REDUCTION OF FREIGHT.
TRUCKER MUST BE SURE TO GET THE NAME OF THE
PERSON HE IS TALKING TO WHEN HE REPORTS HIS
DELAY. DRIVER INITIALS _____

Additional Stops: Wana / Callaway

149 Delo

66 Bin

MUST BE FILLED OUT BY RECEIVER

57 Cartons Seedless

ACCEPTED

9 Cartons Sargam

Good Melons: _____

Watermelons
Gross Weight

Cut For Inspection: _____

Tare Weight

Bruised & Cracked: _____

EMPTY CTNS

or STRAW

46700 Net Weight

Cartons: _____

Total: _____

IMPORTANT:

Date & Hour of Arrival _____

Date & Hour Unloaded _____

Net Weight Unloaded _____

Driver Must Sign Here: _____

Unloading Charges of \$ _____ To Be Deducted From Freight.

RECEIVED BY: _____

MONEY ADVANCED TO DRIVER:

Origin _____

Destination _____ Only after Authorization
by Shipper or Truck Broker

FREIGHT: PREPAID ☐ COLLECT ☐

Truck Driver: _____

SIGNATURE

(The person signing above represents himself as agent for the Truck Owner,
with full authority to accept his load.)

The merchandise described above received in apparent good order and condition and consigned and destined as indicated above, which the said truck owner, or the driver as his agent, agrees to carry and deliver to Consignee in good condition and good order at said destination. In accepting this shipment the above signator, as owner, agent or driver for owner, assumes all responsibility for its safe delivery in good condition to destination and will reimburse shipper for all damage to merchandise.

Invoice No. 2078



Watermelon Express

177 Old County Road

Higganum, CT 06441

Telephone (860) 345-4981 / Fax (860) 345-4971

Mobile Phone (203) 623-0771 & (203) 623-0242

Bill To: Marine Park

2961 Avenue U

Brooklyn, NY

[illegible]

TRUCK BILL OF LADING



**Watermelon
Express**

177 Old County Road
Higganum CT 06441

Main Office: (860) 345-4981 -- Fax (860) 345-4971
Mobile: (203) 623-0771 -- (203) 623-0242

Date: 8/14/04

Consignee: MARINE PARK FARM

Address: BROOKFIELD

Destination: _____

Phone No. Day: _____

Ask For: _____

Phone No. Night: _____

Time Departure: _____

Time Arrival: _____

Shipper's File No. 2078

Truck Brokers Trip No. _____

Trailer License _____

Truck Owner Pinson

City & State _____

Truck Broker K's Trucking

City & State _____

Driver Pinson

FAILURE TO REPORT A DELAY OF SCHEDULED ARRIVAL
TIME BY TRUCKER TO RECEIVER AND/OR SHIPPER
WILL RESULT IN A \$100.00 REDUCTION OF FREIGHT.
TRUCKER MUST BE SURE TO GET THE NAME OF THE
PERSON HE IS TALKING TO WHEN HE REPORTS HIS
DELAY. DRIVER INITIALS _____

Additional Stops: _____

MUST BE FILLED OUT BY RECEIVER

ACCEPTED

51 Bins Cartons _____

SAW Cartons _____

5000 LBS Watermelons
Gross Weight _____

Tare Weight _____

EMPTY CTNS

or STRAW

54315 Net Weight _____

Good Melons: _____

Cut For Inspection: _____

Bruised & Cracked: _____

Cartons: _____

Total: _____

IMPORTANT:

Date & Hour of Arrival _____

Date & Hour Unloaded _____

Net Weight Unloaded _____

Driver Must Sign Here: _____

Unloading Charges of \$ _____ To Be Deducted From Freight.

RECEIVED BY: _____

Truck Driver: _____

SIGNATURE

(The person signing above represents himself as agent for the Truck Owner,
with full authority to accept his load.)

MONEY ADVANCED TO DRIVER:

Origin _____

Destination _____ Only after Authorization
by Shipper or Truck Broker

FREIGHT: PREPAID ☐ COLLECT ☐

The merchandise described above received in apparent good order and condition and consigned and destined as indicated above, which the said truck owner, or the driver as his agent, agrees to carry and deliver to Consignee in good condition and good order at said destination. In accepting this shipment the above signator, as owner, agent or driver for owner, assumes all responsibility for its safe delivery in good condition to destination and will reimburse shipper for all damage to merchandise

Invoice No. 2059



Watermelon Express

177 Old County Road
Higganum, CT 06441
Telephone (860) 345-4981 / Fax (860) 345-4971
Mobile Phone (203) 623-0771 & (203) 623-0242

Bill To: Marine Park

2961 Avenue U

Brooklyn, NY

[illegible]

TRUCK BILL OF LADING

2098



Watermelon Express

177 Old County Road
Higganum CT 06441

Main Office: (860) 345-4981 ... Fax (860) 345-4971

Mobile: (203) 623-0771 ... (203) 623-0242

Date: 8/27/04

Consignee: MARINE Farm stand

Address: _____

Destination: _____

Phone No. Day: SEE RAVENHURST

Ask For: 917 2994555 646-423-8372
de Chada
Rosa

Phone No. Night: 718 8842477

Time Departure: _____

Time Arrival: _____

Shipper's File No. 2098

Truck Brokers Trip No. _____

Trailer License _____

Truck Owner DR

City & State _____

Truck Broker _____

City & State _____

Driver DAVID

FAILURE TO REPORT A DELAY OF SCHEDULED ARRIVAL TIME BY TRUCKER TO RECEIVER AND/OR SHIPPER WILL RESULT IN A \$100.00 REDUCTION OF FREIGHT. TRUCKER MUST BE SURE TO GET THE NAME OF THE PERSON HE IS TALKING TO WHEN HE REPORTS HIS DELAY. DRIVER INITIALS _____

Additional Stops: _____

MUST BE FILLED OUT BY RECEIVER

ACCEPTED

Cartons _____

Cartons _____

Watermelons _____

Gross Weight _____

Tare Weight _____

EMPTY CTNS

or STRAW

Net Weight 30685

Good Melons: _____

Cut For Inspection: _____

Bruised & Cracked: _____

Cartons: _____

Total: _____

Driver Must Sign Here

Unloading Charges of \$ _____ To Be Deducted From Freight.

RECEIVED BY: _____

Truck Driver: _____

SIGNATURE

(The person signing above represents himself as agent for the Truck Owner, with full authority to accept his load.)

IMPORTANT:

Date & Hour of Arrival _____

Date & Hour Unloaded _____

Net Weight Unloaded _____

MONEY ADVANCED TO DRIVER:

Origin 350

Destination _____

Only after Authorization
by Shipper or Truck Broker

FREIGHT: PREPAID ☒ COLLECT ☐

The merchandise described above received in apparent good order and condition and consigned and destined as indicated above, which the said truck owner, or the driver as his agent, agrees to carry and deliver to Consignee in good condition and good order at said destination. In accepting this shipment the above signator, as owner, agent or driver for owner, assumes all responsibility for its safe delivery in good condition to destination and will reimburse shipper for all damage to merchandise

APPLE VALLEY FRUIT & PRODUCE, INC.

PO Box 517, Wappinger Falls, NY 12590

Tel - (845) 297-8883

Fax - (845) 297-7667

E-Mail us- POPYAPPLE @ OPTONLINE.NET



Order Confirmation

To: *Watermelon Express*

Date: *9/7/04*

Attention: *Boosie*

AV Invoice #: *10336*

Customer PO #: *2107*

Truck:

Arrival Time:

Quantity	Size	Product	Price FOB <u>DEL</u>	
<i>144</i>	<i>1/2 Bu</i>	<i>Priene Plums</i>	<i>15⁰⁰</i>	<i>2160⁰⁰</i>
<i>35</i>	<i>72</i>	<i>Ginger Golden KF.</i>	<i>13⁰⁰</i>	<i>455⁰⁰</i>
<i>84</i>	<i>4/5 Bu</i>	<i>Clapp Pears 2 1/4</i>	<i>12⁰⁰</i>	<i>1008⁰⁰</i>
<i>42</i>	<i>4/5 Bu</i>	<i>Bartlett Pears 2 1/4</i>	<i>12⁰⁰</i>	<i>504⁰⁰</i>
<i>135</i>	<i>80 ct.</i>	<i>Combo Panda Real</i>	<i>11⁰⁰</i>	<i>1485⁰⁰</i>
		<i>Deliv. Price</i>		<i>5612⁰⁰</i>

The Perishable Agricultural Commodities listed on this invoice are sold subject to the Statutory Trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Mobile Phone (203) 623-0771 & (203) 623-0242



Bill To: Marine Park
2961 Avenue U
Brooklyn, NY

[illegible]

TRUCK BILL OF LADING



**Watermelon
Express**

177 Old County Road
Higganum CT 06441

Main Office: (860) 345-4901 ... Fax (860) 345-4971

Mobile: (203) 623-0271 ... (203) 623-0242

Date: 9/13/04

Consignee: MAYING PAST FARM

Address: _____

Destination: _____

Phone No. Day: _____

Ask For: _____

Phone No. Night: _____

Time Departure: _____

Time Arrival: _____

Shipper's File No. 2122

Truck Broker's Trip No. _____

Trailer License _____

Truck Owner PINSON

City & State _____

Truck Broker _____

City & State _____

Driver _____

FAILURE TO REPORT A DELAY OF SCHEDULED ARRIVAL
TIME BY TRUCKER TO RECEIVER AND/OR SHIPPER
WILL RESULT IN A \$100.00 REDUCTION OF FREIGHT.
TRUCKER MUST BE SURE TO GET THE NAME OF THE
PERSON HE IS TALKING TO WHEN HE REPORTS HIS
DELAY. DRIVER INITIALS _____

Additional Stops: _____

MUST BE FILLED OUT BY RECEIVER

30 Bins seedless 195 34 lbs

ACCEPTED

25
del.

6 Bins seeded

Good Melons: _____

4451 Watermelons
Gross Weight

Cut For Inspection: _____

Bruised & Cracked: _____

Tare Weight

EMPTY CTNS

OR STRAW

23990 Net Weight

Cartons: _____

Total: _____

IMPORTANT:

Date & Hour of Arrival _____

Date & Hour Unloaded _____

Net Weight Unloaded _____

Driver Must Sign Here: _____

Unloading Charges of \$ _____ To Be Deducted From Freight.

RECEIVED BY: LAW

MONEY ADVANCED TO DRIVER:

Origin _____

Destination _____

Only after Authorization
by Shipper or Truck Broker

Truck Driver:

SIGNATURE

(The person signing above represents himself as agent for the Truck Owner,
with full authority to accept his load.)

FREIGHT: PREPAID ☐ COLLECT ☐

The merchandise described above received in apparent good order and condition and consigned and destined as indicated above, which the said truck owner or the driver as his agent, agrees to carry and deliver to Consignee in good condition and good order at said destination. In accepting this shipment the above signator, as owner, agent or driver for owner, assumes all responsibility for its safe delivery in good condition to destination and will reimburse shipper for all damage to merchandise.



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Bill To: Marine Park
2961 Avenue U
Brooklyn, NY

Date	Description	Amount
9/16/2004	Apples/Pears/Plums	
	84 Bartlett Pears @ \$12.5	\$ 1,050.00
	4 Bins McIntosh @ \$190	\$ 760.00
	4 Bins Golden Delicious @ \$190	\$ 760.00
	1 Bin McCoun @ \$250	\$ 250.00
	4 Bins Gala @ \$190	\$ 760.00
	2 Bins Bosc Pears @ \$245	\$ 490.00
	2 Bins Empires @ \$190	\$ 380.00
	25 Large P. Plum @ \$15	\$ 375.00
		\$ 4,825.00
	The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 50 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.	

APPLE VALLEY FRUIT & PRODUCE, Inc.

PO Box 517, Wappinger Falls, NY 12590

Tel - (845) 297-8883

Fax - (845) 297-7667

E-Mail us- POPPYAPPLE @ OPTONLINE.NET



Order Confirmation

To: *Watermelon Express*

Attention: *Googie*

Customer PO #: *2120*

Date: *9/16/04*

AV Invoice #: *10341*

Truck: *J. Peabody*
Arrival Time:

Quantity	Size	Product	Price FOB	(DEL)
<i>84</i>	<i>4 1/2 - 2 1/4</i>	<i>Bartlett Pears</i>	<i>12⁵⁰</i>	<i>1050⁰⁰</i>
<i>4 Bins</i>		<i>Tri-wall - McIntosh.</i>	<i>190⁰⁰</i>	<i>760⁰⁰</i>
<i>4 Bins</i>		<i>" " - Gold Delicious</i>	<i>190⁰⁰</i>	<i>760⁰⁰</i>
<i>1 Bin</i>		<i>" " - McCown</i>	<i>250⁰⁰</i>	<i>250⁰⁰</i>
<i>4 Bins</i>		<i>" " Gala</i>	<i>190⁰⁰</i>	<i>760⁰⁰</i>
<i>2 Bins</i>		<i>" " Bosc Pear 2 1/2</i>	<i>245</i>	<i>490⁰⁰</i>
<i>2 Bins</i>		<i>" " Empires</i>	<i>190</i>	<i>380⁰⁰</i>
<i>25</i>	<i>1/2 Bin</i>	<i>Large P. Plums</i>	<i>15</i>	<i>375⁰⁰</i>
				<i>4825⁰⁰</i>

The Perishable Agricultural Commodities listed on this invoice are sold subject to the Statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.



177 Old County Road

Higganum, CT 06441

Telephone (860) 345-4981 / Fax (860) 345-4971

Mobile Phone (203) 623-0771 & (203) 623-0242

Bill To: Marine Park

2961 Avenue U

Brooklyn, NY

[illegible]

TRUCK BILL OF LADING



**Watermelon
Express**

177 Old County Road
Higganum CT 06441

Main Office: (860) 345-4981 -- Fax (860) 345-4971
Mobile: (203) 623-0771 -- (203) 623-0242

Date: 10/4/04

Consignee: MAVIE PARK INT

Address: 2961 AVE U

Destination: Brooklyn NY 11229

Phone No. Day: 9172994555 JOK

Ask For: 6464238372 Rocco

Phone No. Night: _____

Time Departure: _____

Time Arrival: _____

Shipper's File No. 2129

Truck Brokers Trip No. _____

Trailer License _____

Truck Owner Dave's Trucks

City & State _____

Truck Broker _____

City & State _____

Driver _____

FAILURE TO REPORT A DELAY OF SCHEDULED ARRIVAL
TIME BY TRUCKER TO RECEIVER AND/OR SHIPPER
WILL RESULT IN A \$100.00 REDUCTION OF FREIGHT.
TRUCKER MUST BE SURE TO GET THE NAME OF THE
PERSON HE IS TALKING TO WHEN HE REPORTS HIS
DELAY. DRIVER INITIALS _____

Additional Stops: _____

_____ \$115.00 Admin Fee

MUST BE FILLED OUT BY RECEIVER

44 Bins Pumpkins
Cartons

ACCEPTED

Cartons _____

Good Melons: _____

Watermelons _____

Cut For Inspection: _____

Gross Weight _____

Bruised & Cracked: _____

Tare Weight _____

EMPTY CTNS

or STRAW

Cartons: _____

Net Weight _____

Total: _____

IMPORTANT:

Date & Hour of Arrival _____

Driver Must Sign Here: _____

Date & Hour Unloaded _____

Unloading Charges of \$ _____ To Be Deducted From Freight.

Net Weight Unloaded _____

RECEIVED BY: _____

MONEY ADVANCED TO DRIVER:

Origin _____

Truck Driver: _____

Destination _____ Only after Authorization
by Shipper or Truck Broker

SIGNATURE

(The person signing above represents himself as agent for the Truck Owner,
with full authority to accept his load.)

FREIGHT: PREPAID ☐ COLLECT ☐

The merchandise described above received in apparent good order and condition and consigned and destined as indicated above, which the said truck owner, or the driver as his agent, agrees to carry and deliver to Consignee in good condition and good order at said destination. In accepting this shipment the above signator, as owner, agent or driver for owner, assumes all responsibility for its safe delivery in good condition to destination and will reimburse shipper for all damage to merchandise